

003() 2020 12 31

002() 2019 12 31

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	003()		002()	
		14,359,569		20,154,040
1.		14,299,769		20,094,240
(1)		14,299,769		20,094,240
		14,299,769		18,854,240
				1,240,000
가				
(2)				
2.		59,800		59,800
(1)				
(2)		59,800		59,800
		59,800		59,800
(3)				
(4)				
		14,359,569		20,154,040
		1,171,026		107,100
1.		1,171,026		107,100
		559,870		107,100
가		117,426		
		493,730		
2.				
		1,171,026		107,100
		13,188,543		20,046,940
1.		6,550,000		2,550,000
		6,550,000		2,550,000
2.				
3.				
4.				
5.		6,638,543		17,496,940

003() 2020-01-01 ~ 2020-12-31

002() 2019-01-01 ~ 2019-12-31

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	003()		002()	
1.		46,848,996		
2. 가	46,848,996			
3.		46,848,996		
4. /		72,190,642		42,332,070
	51,709,290		27,953,680	
			4,253,770	
	7,200,000			
	370,273		872,980	
	128,182		4,161,400	
	3,636		64,340	
	300,000			
	123,240		55,000	
	2,666,070			
	4,533,200		2,450,000	
	4,531,851			
			600,000	
			1,470,000	
	488,500		206,000	
	10,000		82,600	
			157,400	
	22,000		500	
			15,000,000	
()			15,000,000	
	104,400		4,400	
5.		-25,341,646		-42,332,070
6.		40,762,697		52,873,247
	14,260		17,977	
	480			
	6,020,000		4,620,000	
	7,200,000		6,000,000	

003() 2020-01-01 ~ 2020-12-31

002() 2019-01-01 ~ 2019-12-31

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	003()		002()	
7.	27,500,000		41,627,330	
	27,957		607,940	
		26,279,448		189,650
	25,955,378			
	324,070		189,650	
8.		-10,858,397		10,351,527
9. ()				
10.		-10,858,397		10,351,527

003()
002()
2020-01-01 ~ 2020-12-31
2019-01-01 ~ 2019-12-31

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	003()		002()	
.	0	10,858,397	0	-10,133,749
	0	0	-217,778	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	10,858,397	0	-10,351,527	0
.	0	10,858,397	0	0
	7,093,619	0	0	0
	3,764,778	0	0	0
	0	0	0	0
(+)	0	0	0	10,133,749
(I + II)	0	0	0	0
III.	0	0	0	10,133,749
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
가.	0	0	0	0
.	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	3,040,130	0
	0	0	7,093,619	0
	0	0	0	0